

Part I: Enrollment, Application, and Eligibility Information (Pre-Verification)

Verification Report Instructions-Community Eligibility Provisions for ALL Schools

- Report all Application counts on this page as of October 1st.
- Report all School, RCCI, and Student counts on this page as of the last operating day in October.

Section 1 -- Total Schools, RCCI's, and Enrolled Students

\*\* ALL SFA's must report Section 1 \*\*

1-1/A. Total Number of Schools (Do NOT include RCCI's):

1-1/B. Total Number of Students in Schools (Do NOT include RCCI's):

1-2/A. Total Number of RCCI's (Do NOT include Schools counted in 1-1):

0

1-2/B. Total Number of Students in RCCI's (Do NOT include Schools counted in 1-1):

0

1-2a/A. Number of RCCI's WITH Day Students (Report ONLY Day Students in 1-2a/B):

0

1-2a/B. Number of Students in RCCI's WITH Day Students (Report ONLY Day Students in 1-2a/B):

0

1-2b/A. Number of RCCI's with NO Day Students:

0

1-2b/B. Number of Students in RCCI's with NO Day Students:

0

Section 2 -- SFA's with Schools operating Alternate Provisions

\*\* ONLY SFA's with Alternate Provisions must report Section 2 \*\*

2-1/A. Number of Schools operating Provision 2/3 in a BASE year for NSLP and SBP:

0

2-1/B. Number of Students in Schools operating Provision 2/3 in a BASE year for NSLP and SBP:

0

2-2/A. Number of Schools operating Provision 2/3 in a NON-BASE year for NSLP and SBP:

0

2-2/B. Number of Students in Schools operating Provision 2/3 in a NON-BASE year for NSLP and SBP:

0

2-2a/B. Number of Provision 2/3 Students reported as FREE in a NON-BASE year:

0

2-2b/B. Number of Provision 2/3 Students reported as REDUCED-PRICE in a NON-BASE year:

0

2-3/A. Number of Schools operating the Community Eligibility Option:

2-3/B. Number of Students in Schools operating the Community Eligibility Option:

2-4/A. Number of Schools operating other Alternatives for NSLP and SBP:

0

2-4/B. Number of Students in Schools operating other Alternatives for NSLP and SBP:

0

2-5/A. Number of Schools operating Alternate Provision(s) for only SBP or only NSLP:

0

2-5/B. Number of Students in Schools operating Alternate Provision(s) for only SBP or only NSLP:

0

Section 3 -- Students Approved as FREE Eligible NOT subject to Verification

\*\* ALL SFA's must report Section 3 or answer "No" to question 3-1 if applicable \*\*

3-1. Required to perform Direct Certification with SNAP:

ANSWER

3-2/A. Number of Students Certified Categorically FREE Eligible through the SNAP letter method:

3-2/B. Number of Students Certified Categorically FREE Eligible through the SNAP letter method:

3-3/A. Number of Students Certified Categorically FREE Eligible through the SNAP letter method:

3-3/B. Number of Students Certified Categorically FREE Eligible through the SNAP letter method:

3-4/A. Number of Students Certified Categorically FREE Eligible through the SNAP letter method:

3-4/B. Number of Students Certified Categorically FREE Eligible through the SNAP letter method:

Section 4 -- Students Approved as FREE or REDUCED-PRICE Eligible through a Household Application

\*\* ALL SFA's collecting Applications must report Section 4 \*\*

4-1/A. Number of Applicants Approved as Categorically FREE Eligible Based on those providing documentation such as SNAP, TANF, or Food Stamps (Based on those providing documentation such as SNAP, TANF, or Food Stamps):

4-1/B. Number of Applicants Approved as Categorically FREE Eligible Based on those providing documentation such as SNAP, TANF, or Food Stamps (Based on those providing documentation such as SNAP, TANF, or Food Stamps):

4-2/A. Number of Applicants Approved as Categorically FREE Eligible Based on household size and income (Based on household size and income):

4-2/B. Number of Applicants Approved as Categorically FREE Eligible Based on household size and income (Based on household size and income):

4-3/A. Number of Applicants Approved as Categorically FREE Eligible Based on household size and income (Based on household size and income):

4-3/B. Number of Applicants Approved as Categorically FREE Eligible Based on household size and income (Based on household size and income):

Total Students Approved as FREE or REDUCED-PRICE Eligible

T-1. Total Number of FREE Eligible Students reported:

T-2. Total Number of REDUCED-PRICE Eligible Students reported:

Enter total number of sites as of 10/31.

Enter total number of students as of 10/31.

Enter the number of schools at sites operating CEP (same as 1-1/A ).

Enter the number of students at sites operating CEP (same as 1-1B).

Choose NO.

Leave Blank  
Do Not  
Complete

Leave Blank  
Do Not  
Complete

Click  
Save

Save

Reset

Section 5 -- Verification Process and Results

\*\* ALL SFA's must report Section 5 or answer "Yes" to question 5-1 if applicable \*\*

5-1. Exempt from Verification:

ANSWER

Choose YES.

• Answer "No" if ANY ONE OR MORE of the Schools and/or RCCI's in the SFA are required to perform Verification.

• Answer "Yes" only if ALL of the Schools and RCCI's in the SFA are exempt from Verification (see instructions for exemptions).

• If "Yes", skip the remainder of Section 5.

5-2. Was Verification completed?

• Answer "Yes" if ALL of the Schools and RCCI's in the SFA completed Verification by October 15th.

• Answer "Yes" if ALL of the Schools and RCCI's in the SFA completed Verification by October 15th.

• Answer "No" if Verification was NOT completed.

5-3. Type of Verification performed:

• Answer "Standard"

• Answer "Alternate"

• Answer "Alternate"

• If "Standard"

• If "Alternate"

5-4. Total ERROR-PRONE Applications:

Report all Applications as of October 1st considered error-prone.

5-5. Number of Applications selected for Verification sample:

5-6 & 5-7. Results of Verification

\*\* ALL SFA's must report Section 5 or answer "Yes" to question 5-6 if applicable \*\*

5-6. Direct Verification:

LEAVE BLANK!

• Answer "Yes" if ANY ONE of the Schools and/or RCCI's in the SFA performed Direct Verification.

• Answer "No" if ANY ONE of the Schools and/or RCCI's in the SFA performed Direct Verification.

• If "No", skip question 5-7.

5-7/A. Number of Applications performed through Direct Verification:

5-7/B. Number of Students performed through Direct Verification:

5-8/A. Results of Verification of FREE Categorically Eligible

Certified as FREE based on SNAP/TANF/AFDC documentation (e.g. Case Number) on Application

5-8/A1a. Number of Applications that remained NO CHANGE:

5-8/A1b. Number of Applications that remained NO CHANGE:

5-8/A2a. Number of Applications that changed to REDUCED-PRICE:

5-8/A2b. Number of Students that changed to REDUCED-PRICE:

5-8/A3a. Number of Applications that changed to PAID:

5-8/A3b. Number of Students that changed to PAID:

5-8/A4a. Number of Applications that remained NO CHANGE and changed to PAID:

5-8/A4b. Number of Students that DID NOT remain NO CHANGE, and changed to PAID:

5-8/B. Results of Verification of FREE Income Eligible

Certified as FREE based on income / household size Application

5-8/B1a. Number of Applications that remained NO CHANGE:

5-8/B1b. Number of Applications that remained NO CHANGE:

5-8/B2a. Number of Applications that changed to REDUCED-PRICE:

5-8/B2b. Number of Students that changed to REDUCED-PRICE:

5-8/B3a. Number of Applications that changed to PAID:

5-8/B3b. Number of Students that changed to PAID:

5-8/B4a. Number of Applications that remained NO CHANGE, and changed to PAID:

5-8/B4b. Number of Students that DID NOT remain NO CHANGE, and changed to PAID:

5-8/C. Results of Verification of REDUCED-PRICE Income Eligible

Certified as REDUCED-PRICE based on income / household size Application

5-8/C1a. Number of Applications that remained NO CHANGE:

5-8/C1b. Number of Applications that remained NO CHANGE:

5-8/C2a. Number of Applications that changed to FREE:

5-8/C2b. Number of Students that changed to FREE:

5-8/C3a. Number of Applications that changed to PAID:

5-8/C3b. Number of Students that changed to PAID:

5-8/C4a. Number of Applications that remained NO CHANGE, and changed to PAID:

5-8/C4b. Number of Students that DID NOT remain NO CHANGE, and changed to PAID:

VC-1. Total questions completed Applications Verified to:

Click Save

Save

Reset